

S. M. DOBBS

RUBBER PRODUCTS MANUFACTURING CO.

5001 FIRESTONE BOULEVARD - P. O. BOX 286 - SOUTH GATE, CALIFORNIA - LOrain 4-1922

5-243

DATE April 16, 1957

HYCON MFG. CO.
2961 East Colorado St.
Pasadena 8, Calif.

TERMS NET 10% PROX

OUR INVOICE

Nº 4456

YOUR P. O. NO. 66795

QUANTITY

DESCRIPTION

2 Ly Metering Rolls #560-732171

@ \$12.00 ea.

\$ 24.00

Accumulated sales tax 4%

*96
24.96*

NET—NO DEDUCTION

RUBBER & SYNTHETIC

OIL WELL SUPPLIES

GASKETS

ROLLERS

Delivered to Dobbs

HYCON MFG. COMPANY

HYCAMORE 5-4241
P.O. BOX N

TELEPHONES
PASADENA

RYAN 1-9381
CALIFORNIA

J. M. Dobbs
5101 Fremont Blvd
EC Box 881
Franklin, Calif

DEBIT MEMO NO. *5*

DATE *5/3*

ORDER NO. *66795*

YOUR INVOICE NO. *4456*

WE ARE DEBITING YOUR ACCOUNT AS FOLLOWS.

22.00 Dollar Acq. Dating Invoice *1.79.00*

- ☒ Material Rejected per Rejection No. *7-67* and returned per our Shipping Memo No. *544* dated *5/1* Material MUST BE REBILLED if returned.
- ☐ Sales Tax was charged in error. Material is for resale per our Resale Permit No. AP 54859.
- ☐ Price is not in accordance with purchase order.
- ☐ Material billed on invoice was not received.
- ☐ Other

Sub Total *44.00*
Sales Tax *.96*
Ship. Chgs. *0.00*
Total Debit *44.96*

HMC 1304 - LITHOPRESS